

Receiving Report

Date: 16-04-6.

Batch No: 134518

Supplier: Fempo

Dart P/O: 31854

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 ☒

Production/Admin:

Date
 Received/Costing
 Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31854

Purchase Order Date 3/29/2016

PO Print Date 3/29/2016

Page Number 1 of 2

Order From :

VC-TEM001

TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED \$

Contact Name
Vendor Phone 416 746 2233

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	71400-11	4500-P-40B GREY PRIMER ✓	4/6/2016		12.00 ✓	\$42.12	\$505.44
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF
LIFE REQUIRED AT RECEIPT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP/16-04-7

Line Total: \$505.44

Deliver To: ANDY

2	71400-11	DEF-23377-1-N-1GKT AQUA GREEN PRIMER	5/4/2016		4.00	\$570.80	\$2,283.20
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Yes
5/4/2016

Line Total: \$2,283.20

Deliver To: ANDY

Note:

3/29/2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip

No. 34118

Pg:1/2



Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 14238	Our Ref :	Domestic AWB :
Cust P.O. : 31854	Your Ref : REL 1 OF 2	Int'l AWB :
Picked On : Apr-01-2016	Trans Mode : GROUND	Origin :
Shipped On : Apr-05-2016	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : PUROLATOR GROUND Account No. 7684382		
Our Contact : House Account		

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
2	4500-PB-40B-BQ BASE: Grey (FS16473) Epoxy Primer UID: 18480  Batch #: 17644 LINE WEIGHT: [KG] 14.880 LINE VOLUME: [ML] 11,364.000	12	12 ✓ QC	0	
3	4500-C-40-Q HARDENER: Epoxy UID: 18389  Batch #: 17646 LINE WEIGHT: [KG] 9.720 LINE VOLUME: [ML] 11,364.000 For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666	12	12 ✓ QC	0	
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	6X1 QT Brown Double Wall Box L 13.500 x W 9.000 x H 5.500	0.000	0.000		a

ORIGINAL



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Certificate of Conformance



Print Date : Apr-05-2016 9:46 AM

Printed By : 038A Print No. : 1

Your P.O.: 31854

No. : 213713

Pg:1/1

Sold To : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel : (613) 632-9577
Fax : (613) 632-1053

Shipped To :

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel : 613.632.3336
Fax : 613.632.4443

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
1	4500-P-40B-Q Grey (FS16473) Epoxy Primer Priority [P4]: P4 - Regular ESD Spec1: DHMS C4.01 Is.N Am.2 Ty.3 Gr.A	12 KT	12 (Qty. Back 0)		
2	4500-PB-40B-BQ BASE: Grey (FS16473) Epoxy Primer Pick Ticket / Packing Slip No. : 34118 Priority [P4]: P4 - Regular ESD Batch #: 17644 Cat Batch#: 17646 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Jan-13-2016 Shelf Life Expiration: Jan-12-2018 LINE WEIGHT: [KG] 14.880 LINE VOLUME: [ML] 11,364.000	12 QC	12 (Qty. Back 0)		
3	4500-C-40-Q HARDENER: Epoxy Pick Ticket / Packing Slip No. : 34118 Priority [P4]: P4 - Regular ESD Batch #: 17646 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Jan-04-2016 Shelf Life Expiration: Jan-03-2018 LINE WEIGHT: [KG] 9.720 LINE VOLUME: [ML] 11,364.000	12 QC	12 (Qty. Back 0)		

I certify that the whole of the material listed below has been inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C



Zuneera Zahêr, Chemist, QA Manager